

8/30/93

Box 234

PH: (815) 872-9911

I.



August 30, 1993

U.S. Environmental Protection Agency
Region V, Emergency Response Branch
77 W. Jackson Blvd. HSE-5J
Chicago, Illinois 60604

ATTENTION: Mr. Paul R. Steadman, M.P.H.

Dear Paul,

You will find enclosed a copy of the receipt from Safety-Kleen Corp. for used oil picked up at our Rock Falls, Illinois asphalt plant facility.

Once again, I would like to thank you for your help in this matter.

Very truly yours,

ADVANCED ASPHALT CO.

A handwritten signature in cursive script that reads "Brad Bruins".

Bradley J. Bruins

BJB:lf

encl.



777 BIG TIMBER ROAD

ELGIN, ILLINOIS 60123

DUNS NO. 06100-0408

FED. ID NO. 39-6090019

PLACEMENT FORM

A 17798

GENERATOR/LOCATION

BILL TO (IF DIFFERENT FROM LOCATION)

ADVANCED ASPHALT
 11 ANKITER PT 30
 ROCK FALLS IA
 51071
 51591836
 STATE ID NO.

NAME
 INFORMATION / ATTENTION LINE
 DELIVERY ADDRESS
 CITY STATE
 ZIP TAX CODE
 MANIFEST NUMBER

SERVICE SIGN-UP

DATE	SALESMAN'S NO.	BUSINESS TYPE	TANK CAPACITY	TERRITORY	CUSTOMER TELEPHONE NO.	SALES TAX EXEMPTION NO.	CUSTOMER P.O. NUMBER
8/23	225	06	PARIS	01	815-626-0336		
MAN	SVC P/S	PROD P/S	HANDLING CODE	CREDIT CODE	NEXT SVC	SERVICE TERM	BRANCH NO.
					UNSCAD	5047-71	

SERVICE SECTION

SERVICE NUMBER	DESCRIPTION	GROSS QUANTITY	NET QUANTITY	UNIT OF MEASURE	PRICE	SERVICE CHARGE	TAX	LINE TOTAL
040	USED OIL PICK-UP	1000		CG	84.50	—	—	84.50
050	OILY WATER DISPOSAL							
060	INTERCEPTOR SERVICE							
10050	DEMURRAGE							
10051	PUMPING TIME							
10052	MILEAGE							
10054								
	UNSCAD SK CHG.	1		EA	20.00	—	—	20.00

PAYMENT RECEIVED SECTION

CASH ☒ TOTAL RECEIVED \$
 CHECK NUMBER

PAYMENT MADE SECTION

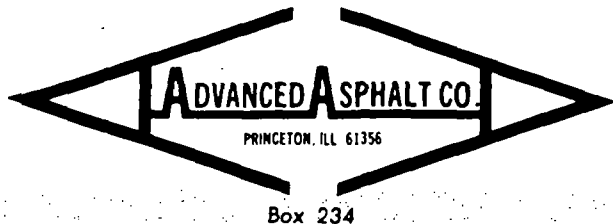
PAYMENT METHOD PAYMENT AMOUNT
☒ CASH ☐ CHECK
 RECEIVED BY:
 CUSTOMER'S SIGNATURE

I certify that my hazardous waste streams total less than 220 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA identification number.

GENERATOR'S INITIALS

TOTAL

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION.
 INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.
 GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED SAFETY-KLEEN CORP. HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS A HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261. GENERATOR AGREES TO INDEMNIFY AND HOLD SAFETY-KLEEN CORP. HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. ARISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY OF THE GENERATOR.
 X Curt Kreider



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